

Remedial Timeline for Falcon Refinery

6/9/04 Removal/Remedial AOCs issued to NORCO

2007-2008 NORCO Conducted initial sampling for RI

3/28/11 EPA takeover of RI/FS

9/29/12 Task Order 0088 to complete RI/FS awarded to EA for \$1.2 million

9/29/12 Task Order partially funded \$500K (Special Account)

2/13 EPA approved QAPP, Field Sampling Plan (FSP) and Site Management Plan (SMP) for RI/FS

Current/Future Actions

Have expended \$62,186 of \$500 K obligated to TO 0088

Have requested initial pipeline funds (250K) to complete RI/FS

Reviewing existing data with Risk Assessors to determine if sampling effort should be reduced .

Requested Houston Lab and CLP program conduct analytical work for RI/FS .

Sampling/field work to be scheduled with contractor after data review is completed and Houston Lab CLP responds to request for analytical work. Expect to be able to do field work in June-August timeframe.